

7092244537	4/26/2013	6:39:15 AM	Vijay Raj	ES	NEPQ3	New-Escrowed Payment: Quote HMP 3 Month Trial Period: Effective Date = 4/23/2013 Escrow Payment = \$198.88 Total Shortage = \$0 Total Capitalization = \$1784.29 Borrower Paid MI Premium = \$0
7092244537	4/28/2013	11:43:16 PM	Vijay Raj	ES	NEPQ	(7) New-Escrowed Payment: Quote: Effective Date = 4/23/2013 Escrow Payment = \$199 Total Deposit = \$1185 Shortage / Deposit = \$1185 Delinquent Tax = \$0 & I = \$0 (7)
7092244537	4/29/2013	2:59:18 PM	Background Processor	IVR	IVRC	CUSTOMER CONTACT VIA IVR - This Comment was auto-generated in batch mode.
7092244537	4/29/2013	3:01:04 PM	Garia, Rajiv	CU	CUST	ISN RCK: 4390 RCD: 4046153238 Phone Call In; Customer Contact: 3046153238 Phone Call In; Talked to David Daugherty and verified last 4 digits of their SSN. SCRIPT ID: VERIFTSN.
7092244537	4/29/2013	3:01:55 PM	Garia, Rajiv	CL	PYIQ	Phone Call In; Payment Inquiry; Provided the customer with the current outstanding balance amount. Asked if they had any questions about the outstanding balance amount. Customer did not have any questions. Script ID: AMOUNT.DUE
7092244537	4/29/2013	3:02:28 PM	Garia, Rajiv	CL	PYIQ	Phone Call In; Payment Inquiry; Caller asked about payment application for last month's payment. Advised caller the specific amounts of payment applied to principal, interest, escrow, insurance, and other fees, charges and expenses. SCRIPT ID: PAYMENT.APPLICATION2
7092244537	4/29/2013	3:06:04 PM	Garia, Rajiv	CL	PYIQ	Phone Call In; Payment Inquiry; Advised cust. abt. pymt. return in the month of march & return chk fees of \$25.00 on the acct. . .
7092244537	4/29/2013	3:10:26 PM	Garia, Rajiv	CL	SPRD	Caller made payment by Speedpay. Payment information: Intended for: (02/26/2013) Pmt. Speedpay Amount: 2000.00, Payment Date: 04/30/2013, ERROR, Promise Date: 04/30/2013, Followup Date: 05/02/2013, Confirmation Number: 1123018. SCRIPT ID: SPEEDPAY.SUMMIT
7092244537	4/29/2013	3:11:29 PM	Garia, Rajiv	CL	PYIQ	Phone Call In; Payment Inquiry; cust will make pymt for the month of April as soon as possible... Phone Call In; Mortgage Keeper Direct Denied; Told caller MK info is free and gave website for Mortgage Instant Help Center www.ocwen.com. Script ID: Mortgag Keeper 2
7092244537	4/29/2013	3:12:21 PM	Garia, Rajiv	WQ	PYMT	Call Ended. SCRIPT ID: END.SCRPT
7092244537	4/29/2013	3:12:46 PM	Garia, Rajiv	WQ		Payment received from Outsource for \$2,000.00. Source SP7 - sp0430 and was forwarded to: Cashier queue, user id: Cashier via Agent Confirmation Number = 1123018
7092244537	4/30/2013	5:51:57 PM	Background Processor			

As of 04/30/2013 Past Due 1,005.16 Curr Due 940.48 Total Due 1,945.64  
Requested By Auto-B

7092244537 4/30/2013 5:51:59 PM Background Processor BN07  
7092244537 5/1/2013 1:33:44 AM Background Processor FORM EARL  
7092244537 5/4/2013 6:44:34 AM Dinesh Subbanna ES NEPQ3

New-Escrowed Payment Quote HMP 3 Month Trial Period:  
Effective Date = 5/3/2013  
Escrow Payment = \$199

Total Shortage = \$0  
Total Capitalization = \$1782  
Borrower Paid MI Premium = \$0

Escrow Balance = \$225 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$1782 | Hazard Disbursements During Trial Period = \$177 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 during Trial Period = \$605 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as Follows:

(7) New-Escrowed Payment Quote:  
Effective Date = 5/3/2013  
Escrow Payment = \$199  
Total Deposit = \$960  
Shortage / Deposit = \$960  
Delinquent Tax = \$0  
& I = \$0  
(7)

7092244537 5/5/2013 11:04:35 PM Dinesh Subbanna ES NEPQ  
7092244537 5/16/2013 11:56:23 PM Background Processor CORR INTN  
7092244537 5/17/2013 5:49:52 PM Alex Lombardo GC  
7092244537 5/19/2013 11:54:19 PM Dinesh Subbanna ES NEPQ3

NOTICE OF INTENT - NOTE  
Account Reported To Credit Bureau (as of 04/30/13) LPI: 03/26/13 UPR: 82,533  
MTHLY Pmt: 980 Status: 11 | Current | Original Charge Off: 0 Payment: #1  
History 124 Mons: 1: 100000000004323B8BBBBBB  
New-Escrowed Payment Quote HMP 3 Month Trial Period:  
Effective Date = 5/16/2013  
Escrow Payment = \$206  
Total Shortage = \$13  
Total Capitalization = \$3151  
Borrower Paid MI Premium = \$0  
Escrow Balance = \$225 | Interim T&I Disbursements = \$2771 | Total T&I Disbursements During Trial Period = \$605 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$0 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as Follows:

{ 7 }

7092244537	5/22/2013	8:14:04 PM	Background Processor	FORM	EMAILTER Requested 04/17/2013 Printed 05/21/2013 LATE Requested 05/16/2013
7092244537	5/24/2013	7:13:22 PM	Background Processor	FORM	Printed 05/23/2013 New Escrowed Payment Quote:
7092244537	5/25/2013	4:40:03 AM	Diresh Subbanna	ES	NEPQ Effective Date = 5/16/2013 Escrow Payment = \$206
					Total Deposit = \$0 Shortage / Deposit = \$0 Delinquent Tax = \$0 & I = \$0
					{ 7 }
7092244537	5/29/2013	12:24:38 AM	Background Processor	CORR	REQUESTED 30 DAY DEMAND BE SENT 30DY
7092244537	5/30/2013	6:46:46 PM	Background Processor	PYMT	Payment received from Outsource for \$1,945.64 Source SP7 - sp0530 and was forwarded to: Cashier queue, user-id: Cashier Via Web Confirmation Number = 11446108
7092244537	5/30/2013	6:46:48 PM	Background Processor	ENOT	As of 05/30/2013 Past Due .00 Curr Due 980.16 Total Due 980.16 Requested By Auto-B
7092244537	6/2/2013	11:52:13 PM	Daniel Wesley	RS	Form Completed and Sent Electronically (It is not mailed); BWR Automated CSV
					DAVID MAX DAUGHERTY
					Control Number: 99933151006543103
					Subscriber Code: 46FFS1690
					Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
					Reporting received from Credit Bureau:received from DAVID MAX DAUGHERTY
					SSN: 232-04-9020
					Reporting to Credit Bureau:Borrower has signed the note, hence responsible, SSN matches, checked CIS
7092244537	6/2/2013	11:52:15 PM	Daniel Wesley	RS	Discrepancy (NAME, ADD, SSN) : d INVALID/ERRONEOUS CR DISPUTE
7092244537	6/2/2013	11:52:17 PM	Daniel Wesley	RS	CR - CREDIT INQUIRY DISPUTE RECEIVED

7092244537	6/2/2013	11:54:22 PM	Daniel Wesley	RS	ACDVRC	BWR Automated CDV	Reporting received from Credit Bureau:received from DAVID MAX DAUGHERTY
					DAVID MAX DAUGHERTY		
					Control Number:9993151006543102		
					Subscriber Code:465FS01690		
					Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.		
					SSN: 232-04-9020		
					Reporting to Credit Bureau:Borrower has signed the note, hence responsible, SSN matches, checked CIS		
					Discrepancy (NAME, ADD, SSN) : ; Add Details: dj		
					Form Completed and Sent Electronically (it is not mailed);		
					BWR Automated CDV		
					DAVID MAX DAUGHERTY		
					Control Number:9993151006543102		
					Subscriber Code:465FS01690		
					Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.		
					Reporting received from Credit Bureau:received from DAVID MAX DAUGHERTY		
					SSN: 232-04-9020		
					Reporting to Credit Bureau:Borrower has signed the note, hence responsible, SSN matches, checked CIS		
					Discrepancy (NAME, ADD, SSN) : ; Add Details: dj		
					INVALID/ERRONEOUS OR DISPUTE		
					CR - CREDIT INQUIRY DISPUTE RECEIVED		
					BWR Automated CDV		
					DAVID MAX DAUGHERTY		
					Control Number: 9993151006543101		
					Subscriber Code: 605FM5178		
					Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.		
					SSN: 232-04-9020		
					Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY		
					Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence he/she is Responsible/Liable on the Account.		
					Discrepancy (NAME, ADD, SSN) : Address .		
					Pleae note: Litton loan, information updated as per LSAMS and RADAR. "		
					Details: dj		

7092244537	6/7/2013	1:24:19 AM	Daniel Wesley	RS	ACDVFC	Form Completed and Sent Electronically (it is not mailed); BNR Automated CDV
DAVID MAX DAUGHERTY						
Control Number: 9999311006543101						
Subscriber Code: 605FM50178						
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.						
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY						
SSN: 232-04-9020						
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.						
Discrepancy (NAME, ADD, SSN) : Address.						
Please note: Litton loan, information updated as per LSAMS and RADAR."						
7092244537	6/7/2013	1:24:21 AM	Daniel Wesley	RS	CRINQ	Details: dj CR - CREDIT INQUIRY DISPUTE RECEIVED
7092244537	6/7/2013	5:29:47 AM	Dinesh Subbanna	ES	NEPQ3	New Escrowed Payment Quote HMP 3 Month Trial Period:
						Effective Date = 6/4/2013
						Escrow Payment = \$206
						Total Shortage = \$13
						Total Capitalization = \$2924
						Borrower Paid MI Premium = \$0
						Escrow Balance = \$452   Interim T&I Disbursements = \$2771   Total T&I Disbursements During Trial Period = \$605   Hard Disbursements During Trial Period = \$0   Flood Disbursements During Trial Period = \$0   Tax Payment #1 During Trial Period = \$605   Tax Payment #2 During Trial Period = \$0   Tax Payment #3 During Trial Period = \$0   Tax Payment #4 During Trial Period = \$0   Delinquent Taxes Due = \$0
Breakdown as Follows:						
7092244537	6/7/2013	10:04:11 AM	Background Processor	IVR	IVRC	(7) CUSTOMER CONTACT VIA IVR
7092244537	6/7/2013	10:06:15 AM	Steffi Susan S	CU	CUST	TSN RCK: 3151 RCD: 52763657ANT: 3042956161
7092244537	6/7/2013	10:13:18 AM	Steffi Susan S	CF	ACIOD	Phone Call In; Customer Contact; Talked to David Daugherty and verified last 4 digits of their SSN; SCRIPT ID: VERIFISSN.
7092244537	6/7/2013	10:13:20 AM	Steffi Susan S	CL	CNOC	Phone Call In; Customer Contact-No Commitment;
7092244537	6/7/2013	10:31:35 AM	Steffi Susan S	CS	98GE	Phone Call In: 1098 General Question; cust wanted 1098 tax form for 2012 sent it from 24 carat to cust email address 'fireboy@suddenlink.net' gave irs int and taxes paid to cust as well cust stated fine.....
7092244537	6/7/2013	10:31:51 AM	Steffi Susan S	WQ		Phone Call In; OP CM81 Recently Offered; Offered customer the Optional Product of CM81 marketing option, but they were not interested. SCRIPT ID: CLOSING WEB MARKET
7092244537	6/7/2013	10:32:01 AM	Steffi Susan S	WQ		Call Ended. Manual Notes due to CMS error. SCRIPT ID: END SCRIPT

7092244537 6/12/2013 4:00:45 AM Dinesh Subbanna ES NEPQ  
 New Escrowed Payment Quote:  
 Effective Date = 6/10/2013  
 Escrow Payment = \$205.75  
 Total Deposit = \$0  
 Shortage / Deposit = \$0  
 Delinquent Tax = \$0  
 $\delta$  I = \$0  
 {7}

7092244537 6/19/2013 5:10:48 AM Dinesh Subbanna ES NEPQ3  
 New Escrowed Payment Quote HMP 3 Month Trial Period:  
 Effective Date = 6/17/2013  
 Escrow Payment = \$205.75  
 Total Shortage = \$0  
 Total Capitalization = \$604.56  
 Borrower Paid MI Premium = \$0  
 Escrow Balance = \$452.19 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$0 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as Follows:

7092244537 6/21/2013 6:40:51 AM Dinesh Subbanna ES NEPQ  
 {7} New Escrowed Payment Quote:  
 Effective Date = 6/17/2013  
 Escrow Payment = \$205.75  
 Total Deposit = \$0  
 Shortage / Deposit = \$0  
 Delinquent Tax = \$0  
 $\delta$  I = \$0  
 {7}

7092244537 6/21/2013 6:17:55 PM Alex Lombardo GC  
 7/1/2013 12:33:02 AM Background Processor FORM  
 7/1/2013 9:45:12 PM Background Processor CS

7092244537 6/21/2013 6:17:55 PM Alex Lombardo GC  
 Account Reported To Credit Bureau (as of 05/31/13) LFI: 05/26/13 DPB: 82,139  
 Mthly Pmt: 900 Status: 11 [ Current ] Original Charge Off Amt: 0 Payment  
 History (24 Mon): 0100000000104323BBBBBB  
 Early Late Notice  
 ACH Creation through WEB

7092244537 7/1/2013 9:45:19 PM Background Processor PYMT  
 7092244537 7/1/2013 9:45:21 PM Background Processor ENOT  
 7092244537 7/5/2013 12:43:14 AM Rajkumar Singh RS ACDVRC  
 7092244537 7/5/2013 12:43:29 AM Rajkumar Singh RS ACDVFC

DAVID MAX DAUGHERTY  
 Control Number: 99993184007034102  
 Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020  
 Reporting to Credit Bureau:(No signature docs in CIS) & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN): ADD Details: R  
 Form Completed and Sent Electronically (It is not mailed);  
 BWR Automated CDV

DAVID MAX DAUGHERTY  
 Control Number: 99993184007034102  
 Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020  
 Reporting to Credit Bureau:(No signature docs in CIS) & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN): ADD Details: R  
 INVALID/ERRONEOUS CR DISPUTE  
 CR - CREDIT INQUIRY DISPUTE RECEIVED  
 BWR Automated CDV  
 DAVID MAX DAUGHERTY

Control Number: 99993184007034103  
 Subscriber Code: 465FS01690  
 Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020  
 Reporting to Credit Bureau:(No signature docs in CIS) & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN) :; ADD Details: R

7092244537 7/5/2013 12:45:07 AM Rajkumar Singh RS ACDVFC Form Completed and Sent Electronically (It is not mailed);

BWR Automated CDV  
 DAVID MAX DAUGHERTY

Control Number: 99993184007034103

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau:(No signature docs in CIS) & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN) :; ADD Details: R  
 REPEAT DISPUTE  
 CR - CREDIT INQUIRY DISPUTE RECEIVED

BWR Automated CDV

Control Number: 3328146260104

Subscriber Code: 813P004

Borrower's concern with reporting: 001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

SSN: 232-04-9020

Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.

Discrepancy (NAME, ADD, SSN):Name Details: ,  
 Form Completed and Sent Electronically (It is not mailed);  
 BWR Automated CDV

Control Number: 3328146260104

Subscriber Code: 813P004

Borrower's concern with reporting: 001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

7092244537 7/5/2013 12:45:28 AM Rajkumar Singh RS ACDVFC

7092244537 7/5/2013 12:45:32 AM Rajkumar Singh RS CRRPT

7092244537 7/8/2013 6:42:20 AM Suresh V K RS CRINQ

7092244537 7/8/2013 6:42:25 AM Suresh V K RS ACDVFC

SSN: 232-04-9020  
 Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.  
 Discrepancy (NAME, ADD, SSN):Name Details: ,

7092244537	7/8/2013	6:42:27 AM	Suresh V K	RS	CRINV	INVALID/ERRONEOUS CR DISPUTE
7092244537	7/8/2013	6:42:29 AM	Suresh V K	RS	CRINQ	CR - CREDIT INQUIRY DISPUTE RECEIVED
7092244537	7/9/2013	6:16:42 AM	Shalini Singh	RS	ACDVR	BWR Automated CDV
					DAVID MAX DAUGHERTY	

Control Number: 99993184007034101

Subscriber Code: 605FM50178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, information updated as per LSAMS and RADAR."

Details: S Form Completed and Sent Electronically (It is not mailed) ;

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993184007034101

Subscriber Code: 605FM50178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-0202

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, information updated as per LSAMS and RADAR."

7092244537	7/9/2013	6:16:53 AM	Shalini Singh	RS	ACDVR	
					DAVID MAX DAUGHERTY	

Details: S CR - CREDIT INQUIRY DISPUTE RECEIVED

7092244537	7/9/2013	6:16:55 AM	Shalini Singh	RS	CRINV	
					DAVID MAX DAUGHERTY	

7092244537	7/11/2013	6:10:47 AM	Shalini Singh	RS	ACD/RC	BWR Automated CDV	DAVID MAX DAUGHERTY	Control Number:33281462601103	Subscriber Code: 9823004	Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.	Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY	SSN: 232-04-9020	Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.	Discrepancy (NAME, ADD, SSN): Address.	"Please note: Litton loan, information updated as per LSAMS and RADAR."
7092244537	7/11/2013	6:10:56 AM	Shalini Singh	RS	ACD/FC	BWR Automated CDV	DAVID MAX DAUGHERTY	Control Number:33281462601103	Subscriber Code: 9823004	Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.	Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY	SSN: 232-04-9020	Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.	Discrepancy (NAME, ADD, SSN): Address.	"Please note: Litton loan, information updated as per LSAMS and RADAR."
7092244537	7/11/2013	6:10:58 AM	Shalini Singh	RS	CRINQ	CRINQ - CREDIT INQUIRY DISPUTE RECEIVED	DAENANWV Requested 05/29/2013	Printed 06/03/2013	Cert Mail # 71901085972001674469	Expiration Date 07/06/2013 IAO \$ 1,945.64	Certified Mail cost fee assessed. Amount: 0.00				
7092244537	7/12/2013	10:27:10 PM	Background Processor	FORM	FB	FB5									

7092244537	7/14/2013	6:23:51 PM	Dinesh Subbanna	ES	NEPQ3	New-Escrowed Payment Quote HMP 3 Month Trial Period:  Effective Date = 7/8/2013  Escrow Payment = \$205.75
						Total Shortage = \$0
						Total Capitalization = \$604.56
						Borrower Paid MI Premium = \$0
						Escrow Balance = \$565.81   Interim T&I Disbursements = \$0   Total T&I Disbursements During Trial Period = \$604.56   Hazard Disbursements During Trial Period = \$0   Flood Disbursements During Trial Period = \$0   Tax Payment #1 During Trial Period = \$0   Tax Payment #2 During Trial Period = \$0   Tax Payment #3 During Trial Period = \$0   Tax Payment #4 During Trial Period = \$0   Delinquent Taxes Due = \$0
7092244537	7/15/2013	5:57:41 AM	Dinesh Subbanna	ES	NEPQ	Breakdown as Follows:  New-Escrowed Payment Quote:  Effective Date = 7/8/2013  Escrow Payment = \$205.75
						Total Deposit = \$0
						Shortage / Deposit = \$0
						Delinquent Tax = \$0
						6 T = \$0
						Tax P
7092244537	7/17/2013	6:06:37 PM	Alex Lombardo	GC		Account Reported To Credit Bureau (as of 06/25/13) LPI: 05/26/13 UPB: 82,139 Mthly Pmt: 980 Status: 11 [ Current ] Original Charge Off Amt: 0 Payment History 124 Month: 001000000010332BBBBBB MT12 Letter requested to print
						MT12
7092244537	7/26/2013	12:41:32 AM	Background processor	CORR		New-Escrowed Payment Quote HMP 3 Month Trial Period:  Effective Date = 7/25/2013  Escrow Payment = \$205.75
7092244537	7/28/2013	11:57:47 PM	Dinesh Subbanna	ES	NEPQ3	Total Shortage = \$617.26  Total Capitalization = \$38.75  Borrower Paid MI Premium = \$0
7092244537	7/26/2013	12:41:32 AM	Background processor	CORR		Escrow Balance = \$565.81   Interim T&I Disbursements = \$604.56   Total T&I Disbursements During Trial Period = \$0   Hazard Disbursements During Trial Period = \$0   Flood Disbursements During Trial Period = \$0   Tax Payment #1 During Trial Period = \$0   Tax Payment #2 During Trial Period = \$0   Tax Payment #3 During Trial Period = \$0   Tax Payment #4 During Trial Period = \$0   Delinquent Taxes Due = \$0
						Breakdown as Follows:

Event ID	Date	Time	Processor	Processor Type	Comments	Effective Date	Escrow Payment	Total Deposit	Shortage / Deposit	Delinquent Tax	Tax P
7092244537	7/29/2013	3:52:30 AM	Dinesh Subbanna	ES	NEPO	New-Escrowed Payment: Quote: Effective Date = 7/26/2013	Escrow Payment = \$205.75	Total Deposit = \$0	Shortage / Deposit = \$0	Delinquent Tax = \$0	Tax P
7092244537	7/30/2013	6:43:29 AM	Rajkumar Singh	CL	NOACTION	- This Comment was auto-generated in batch mode.	No Action Taken On Collection Screen	No Action Taken On Collection Screen	No Action Taken On Collection Screen	No Action Taken On Collection Screen	No Action Taken On Collection Screen
7092244537	7/30/2013	6:44:44 AM	Rajkumar Singh	CL	NOACTION		No Action Taken On Collection Screen	No Action Taken On Collection Screen	No Action Taken On Collection Screen	No Action Taken On Collection Screen	No Action Taken On Collection Screen
7092244537	7/30/2013	6:46:30 AM	Rajkumar Singh	CL	NOACTION		No Action Taken On Collection Screen	No Action Taken On Collection Screen	No Action Taken On Collection Screen	No Action Taken On Collection Screen	No Action Taken On Collection Screen
7092244537	7/31/2013	12:27:41 AM	Background processor	FORM	EARL		Early Late Notice	Early Late Notice	Early Late Notice	Early Late Notice	Early Late Notice
7092244537	7/31/2013	8:48:48 AM	Background processor	IVR	IVRC		CUSTOMER CONTACT VIA IVR	CUSTOMER CONTACT VIA IVR	CUSTOMER CONTACT VIA IVR	CUSTOMER CONTACT VIA IVR	CUSTOMER CONTACT VIA IVR
7092244537	8/1/2013	8:58:18 PM	Background processor	FORM			ISN RCK: 3426 RCD: 157674825ANI: 3042956161 MATER12 Requested 07/26/2013	Printed 08/01/2013	ACH Creation through WEB		
7092244537	8/1/2013	9:37:27 PM	Background processor	CS	ACHW		Payment received from Outsource for \$980.16 Source ORC - oach0801 and was forwarded to: Cashier queue, user-id: Cashier Confirmation Number = 20130731015852				
7092244537	8/1/2013	9:42:04 PM	Background processor	PYMT			As of 08/01/2013 Past Due .00 Curr Due 980.16 Total Due 980.16 Requested By auto-bu				
7092244537	8/1/2013	9:42:06 PM	Background processor	ENOT			CUSTOMER CONTACT VIA IVR	CUSTOMER CONTACT VIA IVR	CUSTOMER CONTACT VIA IVR	CUSTOMER CONTACT VIA IVR	CUSTOMER CONTACT VIA IVR
7092244537	8/7/2013	4:11:16 PM	Background processor	IVR			ISN RCK: 3635 RCD: 158710028ANI: 3046153238 New-Escrowed Payment: Quote HMP 3 Month Trial Period:				
7092244537	8/18/2013	11:18:36 PM	Dinesh Subbanna	ES	NEPO3		Effective Date = 8/16/2013	Escrow Payment = \$206.53	Total Shortage = \$760.58	Total Capitalization = \$0	Borrower Paid MI Premium = \$0
							Escrow Balance = \$65.53   Interim T&I Disbursements = \$0   Total T&I Disbursements During Trial Period = \$0   Hazard Disbursements During Trial Period = \$0   Flood Disbursements During Trial Period = \$0   Tax Payment #1 During Trial Period = \$0   Tax Payment #2 During Trial Period = \$0   Tax Payment #3 During Trial Period = \$0   Tax Payment #4 During Trial Period = \$0   Delinquent Taxes Due = \$0				

Breakdown as Follows:

7092244537	8/22/2013	7:05:21 AM	Dinesh Subbanna	ES	NEPQ	New-Escrowed Payment Quote:
						Effective Date = 8/16/2013
						Escrow Payment = \$206.53
						Total Deposit = \$140.99
						Shortage / Deposit = \$140.99
						Delinquent Tax = \$0
						& I = \$0
						Tax P
7092244537	8/23/2013	6:05:43 PM	Alex Lombardo	GC		- This Comment was auto-generated in batch mode.
7092244537	8/26/2013	7:03:44 AM	Suresh V K	RS	ACDVRC	Account Reported To Credit Bureau (as of 07/31/13) LPI: 06/26/13 UPI: 81,940 Mthly Pmt: 980 Status: 11   Current   Original Charge Off Amt: 0 Payment History (24 Mons): 0001000000000104123BBBBB BWR Automated CDV
						Control Number: 99993234022215107
						Subscriber Code: 465FS01690
						Borrower's concern with reporting: 001:Not his/hers. Provide or confirm complete ID.
						Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020 SSN: 232-04-9020
						Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.
						Discrepancy (NAME, ADD, SSN):Name, Address Details: , Form Completed and Sent Electronically (It is not mailed); BWR Automated CDV
						Control Number: 99993234022215107
						Subscriber Code: 465FS01690
						Borrower's concern with reporting: 001:Not his/hers. Provide or confirm complete ID.
						Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020 SSN: 232-04-9020
						Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.
						Discrepancy (NAME, ADD, SSN):Name, Address Details: , Invalid/Inaccurate Credit Dispute Received CR - CREDIT INQUIRY DISPUTE RECEIVED ESCROW ANALYSIS COMPLETED
7092244537	8/26/2013	7:03:54 AM	Suresh V K	GC	CRIVL	
7092244537	8/26/2013	7:03:56 AM	Suresh V K	RS	CRINQ	
7092244537	8/29/2013	4:31:31 AM	Subasini B	CORR	ESCAP	
7092244537	8/31/2013	12:19:21 AM	Background processor	FORM	EARL	Early Late Notice
7092244537	8/31/2013	9:57:58 PM	Background processor	PYMT		Payment received from Outsource for \$980.16 Source SP - sp0831 and was forwarded to: Cashier queue, user-id: Cashier via Web Confirmation Number = 12176911

As of 08/31/2013 Fast Due .00 Curr Due 980.16 Total Due 980.16 Requested By auto-bu

7092244537 8/31/2013 9:58:00 PM Background processor BN0T  
 7092244537 9/3/2013 2:31:26 AM Rajkumar Singh RS ACDVRC  
 09/04/2013 BWR Automated CDV  
 DAVID MAX DAUGHERTY

Control Number: 33281462601504

Subscriber Code: 813P004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau:No signature docs in CIS) & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN): add details: r  
 Form Completed and Sent Electronically (it is not mailed);

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 33281462601504

Subscriber Code: 813P004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau:No signature docs in CIS) & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN): add Details: r  
 Invalid/Inaccurate Credit Dispute Received

CRIVL  
 CRINQ

CR - CREDIT INQUIRY DISPUTE RECEIVED

BWR Automated CDV

Control Number: 33281462601501

Subscriber Code: 9823004

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY SSN: 232-04-9020

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.  
 Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address .

"Please note: Litton loan, information updated as per LSAMS and RADAR."

Details: 0

7092244537	9/3/2013	11:57:42 PM	Anjali Balakrishnan	RS	ACDVFC	Form Completed and Sent Electronically (It is not mailed)?
					BWR Automated CDV	
					Control Number: 33281462601501	
					Subscriber Code: 9823004	
					Borrower's concern with reporting:001:Not his/her. Provide or confirm complete ID.	
					Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY	
					SSN: 232-04-9020	
					Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.	
					Discrepancy ( NAME, ADD, SSN) : Address.	
					<p>"Please note: Litton loan, information updated as per LSMS and RADAR."</p> <p>Details: 0 CR - CREDIT INQUIRY DISPUTE RECEIVED Insufficient Funds</p> <p>Check Number: SFPD</p> <p>Check Amount: 980.16</p> <p>Check Date: 06/31/13</p> <p>Chargeback Amount: 980.16</p> <p>Eff Date: 08/31/13 As of 09/06/2013 Past Due 980.16 Curr Due 980.16 Total Due 1,960.32 Requested By auto-bu New-Escrowed Payment Quote HMP 3 Month Trial Period:</p> <p>Effective Date = 9/6/2013</p> <p>Escrow Payment = \$206.53</p> <p>Total Shortage = \$646.96</p> <p>Total Capitalization = \$0</p> <p>Borrower Paid MI Premium = \$0</p> <p>Escrow Balance = \$179.15   Interim T&amp;I Disbursements = \$0   Total T&amp;I Disbursements During Trial Period = \$0   Hazard Disbursements During Trial Period = \$0   Flood Disbursements During Trial Period = \$0   Tax Payment #1 During Trial Period = \$0   Tax Payment #2 During Trial Period = \$0   Tax Payment #3 During Trial Period = \$0   Tax Payment #4 During Trial Period = \$0   Delinquent Taxes Due = \$0</p>	

Breakdown as Follows:

7092244537 9/8/2013 11:04:17 PM Dinesh Subbanna ES NEPQ  
 New-Escrowed Payment. Quote:  
 Effective Date = 9/6/2013  
 Escrow Payment = \$206.53  
 Total Deposit = \$0  
 Shortage / Deposit = \$27.37  
 Delinquent Tax = \$0  
 & I = \$0

7092244537 9/13/2013 7:06:30 PM Background processor FORM  
 7092244537 9/16/2013 11:56:01 PM Background processor CORR  
 7092244537 9/16/2013 11:56:03 PM Background processor PYMT  
 7092244537 9/16/2013 6:47:03 PM Alex Lombardo GC  
 7092244537 9/19/2013 7:13:15 PM Background processor FORM  
 7092244537 9/20/2013 7:40:34 AM Dinesh Subbanna ES NEPQ3  
 Printed 09/18/2013  
 New-Escrowed Payment. Quote. HMP 3 Month Trial Period:  
 Effective Date = 9/18/2013  
 Escrow Payment = \$206.53  
 Total Shortage = \$967.11  
 Total Capitalization = \$0  
 Borrower Paid MI Premium = \$0  
 Escrow Balance = \$65.53 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$0 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$0 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

7092244537 9/22/2013 12:03:19 AM Dinesh Subbanna ES NEPQ  
 Breakdown as Follows:  
 New-Escrowed Payment. Quote:  
 Effective Date = 9/18/2013  
 Escrow Payment = \$206.53  
 Total Deposit = \$347.52  
 Shortage / Deposit = \$347.52  
 Delinquent Tax = \$0  
 & I = \$0

- This Comment was auto-generated in batch mode.

7092244537 9/23/2013 2:50:08 PM Sayed Abbas ES AGHCCR CANC OF INTEREST - LETTER SENT;

INS CO	:	AAA
FOL #	:	HOM042608346
ISSUE DATE	:	09/16/2013
EFSE DATE	:	09/13/2013
REASON	:	MORTGAGEE DELETION

SENT HZ09 LETTER

7092244537	9/24/2013	6:22:21 PM	Alex Lombardo	GC
7092244537	10/1/2013	2:50:33 AM	Background processor	FORM
7092244537	10/1/2013	10:03:49 PM	Background processor	CS
7092244537	10/1/2013	10:06:22 PM	Background processor	PYNT
7092244537	10/1/2013	10:06:24 PM	Background processor	CM
7092244537	10/1/2013	10:06:26 PM	Background processor	BNOT
7092244537	10/3/2013	7:07:15 AM	Dinesh Subbanna	ES
				NEPQ3

Effective Date = 10/2/2013

Escrow Payment = \$206.53

Total Shortage = \$853.49

Total Capitalization = \$0

Borrower Paid MI Premium = \$0

Escrow Balance = \$179.15 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$0 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$0 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as Follows:

7092244537	10/10/2013	1:06:18 AM	Kusum V	RS	ACDVRC	BWR Automated CDV	DAVID MAX DAUGHERTY Control Number: 99993274026515113 Subscriber Code: 465FS01690 Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID. Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020 Reporting to Credit Bureau:Borrower has signed the note, hence responsible, ssn matches, checked CIS. Discrepancy (NAME, ADD, SSN):; Address. Details: k Form Completed and Sent Electronically (it is not mailed); BWR Automated CDV
7092244537	10/10/2013	1:06:21 AM	Kusum V	RS	ACDVF C	BWR Automated CDV	DAVID MAX DAUGHERTY Control Number: 99993274026515113 Subscriber Code: 465FS01690 Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID. Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020 Reporting to Credit Bureau:Borrower has signed the note, hence responsible, ssn matches, checked CIS. Discrepancy (NAME, ADD, SSN):; Address. Details: jk Invalid/Inaccurate Credit Dispute Received CR - CREDIT INQUIRY DISPUTE RECEIVED ACDVRC BWR Automated CDV
7092244537	10/10/2013	1:08:05 AM	Kusum V	GC	CRIVL	DAVID MAX DAUGHERTY Control Number: 99993274026515114 Subscriber Code: 465FS01690 Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID. Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020 Reporting to Credit Bureau:Borrower has signed the note, hence responsible, ssn matches, checked CIS. Discrepancy (NAME, ADD, SSN):; Address. Details: k	
7092244537	10/10/2013	1:08:06 AM	Kusum V	RS	CRINQ		
7092244537	10/10/2013	1:10:13 AM	Kusum V	RS	ACDVRC		

7092244537 10/10/2013 1:10:23 AM Kusum V RS ACDVFC Form Completed and Sent Electronically (It is not mailed) /

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 9999327402651514

Subscriber Code: 465FS0160

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9029

Reporting to Credit Bureau:Borrower has signed the note, hence responsible, ssn matches, checked CIS.

Discrepancy (NAME, ADD, SSN) : Address, Details: k  
REPEAT DISPUTE

CR - CREDIT INQUIRY DISPUTE RECEIVED;

New-Escrowed Payment Qnote:

Effective Date = 10/8/2013

Escrow Payment = \$206.53

Total Deposit = \$120.28

Shortage / Deposit = \$120.28

Delinquent Tax = \$0  
§ I = \$0

Tax P

7092244537 10/10/2013 1:10:47 AM Kusum V RS ACDVRC This Comment was auto-generated in batch mode.

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 33281462601902

Subscriber Code: 813F004

7092244537 10/14/2013 3:48:39 AM Anjali Balakrishnan RS ACDVRC Reporting received from Credit Bureau:Received from:DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Checked CIS No signature docs found in CIS verified signature in mortgage & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN) : ; Address

Details: 0

7092244537 10/14/2013 3:48:44 AM Anjali Balakrishnan RS ACDVFC Form Completed and Sent Electronically (It is not mailed);

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 33281462601902

Subscriber Code: 813P004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from.DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Checked CIS No signature docs found in CIS verified signature in mortgage & the borrower's SSN is matching. Verified in real servicing. Hence He/She is Responsible/liable on the Account

Discrepancy (NAME, ADD, SSN) : ; Address

7092244537	10/14/2013	3:49:46 AM	Anjali Balakrishnan	GC	CRIVL	Details: 0
7092244537	10/14/2013	3:49:49 AM	Anjali Balakrishnan	RS	CRINO	Invalid/Inaccurate Credit Dispute Received
7092244537	10/16/2013	7:09:49 PM	Alex Lombardo	GC	CR - CREDIT INQUIRY DISPUTE RECEIVED	CR - CREDIT INQUIRY DISPUTE RECEIVED
7092244537	10/17/2013	11:51:22 PM	Suresh V K	CL	Account Reported To Credit Bureau (as of 09/30/13) LPI: 08/26/13 UPI: 81,537	Mthly Pmt: 980 Status: 11 [ Current ] Original Charge Off Amt: 0 Payment
7092244537	10/17/2013	11:56:09 PM	Suresh V K	CL	No Action Taken On Collection Screen	History(24 Month): 000010000000104123BBB
7092244537					No Action Taken On Collection Screen	No Action Taken On Collection Screen

7092244537 10/17/2013 11:56:22 PM Shalini Singh RS ACDVRC BWR Automated CDV  
DAVID MAX DAUGHERTY  
Control Number: 2909064366007  
Subscriber Code: 3900947  
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.  
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY  
SSN: 232-04-9020  
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.  
Discrepancy (NAME, ADD, SSN) : Address.

"Please note: Litton loan, information updated as per LSAMS and RADAR."

7092244537 10/17/2013 11:56:27 PM Shalini Singh RS ACDVFC BWR Automated CDV  
DAVID MAX DAUGHERTY  
Control Number: 2909064366007  
Subscriber Code: 3900947  
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.  
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY  
SSN: 232-04-9020  
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.  
Discrepancy (NAME, ADD, SSN) : Address.

"Please note: Litton loan, information updated as per LSAMS and RADAR."

7092244537 10/17/2013 11:56:28 PM Shalini Singh RS CRINQ CR - CREDIT INQUIRY DISPUTE RECEIVED  
ACDVRC BWR Automated CDV  
DAVID MAX DAUGHERTY  
Control Number: 999932740265112  
Subscriber Code: 605F050178  
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.  
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY  
SSN: 232-04-9020  
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.  
Discrepancy (NAME, ADD, SSN) : Address.

"Please note: Litton loan, information updated as per LSAMS and RADAR."

Details: 0

7092244537 10/21/2013 11:05:46 PM Anjali Balakrishnan RS ACD/FC Form Completed and Sent Electronically (It is not mailed); BWR Automated CSV

DAVID MAX DAUGHERTY

Control Number: 9999327402651512

Subscriber Code: 605FMS0178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account, Discrepancy (NAME, ADD, SSN) : Address.

"Please note: Litton loan, information updated as per LSAMS and RADAR."

Details: 0  
CR - CREDIT INQUIRY DISPUTE RECEIVED  
BWR Automated CSV

DAVID MAX DAUGHERTY

Control Number: 33281462601901  
Subscriber Code:9822004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account, Discrepancy (NAME, ADD, SSN) : Address.

"Please note: Litton loan, information updated as per LSAMS and RADAR."

Details: DJ

7092244537	10/22/2013	3:17:31 AM	Daniel Wesley	RS	ACD/VEC	Form Completed and Sent Electronically (It is not mailed); BWR Automated CDV
7092244537	10/22/2013	3:17:36 AM	Daniel Wesley	RS	CRINQ	DAVID MAX DAUGHERTY
7092244537	10/26/2013	5:47:24 AM	Dinesh Subbanna	ES	NEPQ3	Control Number: 33281462601901 Subscriber Code:9823004
						Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID
						Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
						SSN: 232-04-9020
						Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence he/She is Responsible/Liable on the Account.
						Discrepancy (NAME, ADD, SSN) Address: .
						"Please note: Litton loan, information updated as per LSAMS and RADAR." Details: DJ CR - CREDIT INQUIRY DISPUTE RECEIVED
						New-Escrowed Payment Quote HMP 3 Month Trial Period: Effective Date = 10/19/2013
						Escrow Payment = \$206.53
						Total Shortage = \$341.84
						Total Capitalization = \$604.56
						Borrower Paid MI Premium = \$0
						Escrow Balance = \$292.77   Interim Trial Disbursements = \$0   Total Trial Disbursements During Trial Period = \$604.56   Hazard Disbursements During Trial Period = \$0   Flood Disbursements During Trial Period = \$0   Tax Payment #1 During Trial Period = \$604.56   Tax Payment #2 During Trial Period = \$0   Tax Payment #3 During Trial Period = \$0   Tax Payment #4 During Trial Period = \$0   Delinquent Taxes Due = \$0
						Breakdown as Follows: New-Escrowed Payment Quote: Effective Date = 10/25/2013
						Escrow Payment = \$206.53
						Total Deposit = \$326.81
						Shortage / Deposit = \$326.81
						Delinquent Tax = \$0
						6 I = \$0
						Tax P
7092244537	10/27/2013	10:52:57 PM	Dinesh Subbanna	ES	NEPQ	EARL
7092244537	10/31/2013	12:59:23 AM	Background processor	FORM	ACHW	Early Late Notice
7092244537	10/31/2013	9:49:08 PM	Background processor	CS		ACH Creation through WEB

7092244537 11/1/2013 9:57:10 PM Background processor PYMT  
 7092244537 11/1/2013 9:57:12 PM Background processor BN0T  
 7092244537 11/4/2013 10:47:38 PM BirthK Chellan CSH  
 OACHWCONF

Payment received from Outsource for \$980.16 Source OAC - oach1101 and was forwarded to: Casier queue, user-id: Casier Confirmation Number = 20130310158951  
 As of 11/01/2013 Past Due .00 Curr Due 968.08 Total Due 968.08 Requested By auto-bu  
 One-Time ACH created in Web. Re-triggering letter since the automated letter generation failed.

One-Time ACH created in Web. Re-triggering letter since the automated letter generation failed.  
 New-Escrowed Payment Quote HMP 3 Month Trial Period:  
 Effective Date = 11/7/2013

Escrow Payment = \$206.53  
 Total Shortage = \$228.22  
 Total Capitalization = \$604.56  
 Borrower Paid MI Premium = \$0

Escrow Balance = \$406.39 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$604.56 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as Follows:  
 New-Escrowed Payment Quote:

Effective Date = 11/7/2013  
 Escrow Payment = \$206.53  
 Total Deposit = \$213.19  
 Shortage / Deposit = \$213.19  
 Delinquent Tax = \$0  
 & I = \$0  
 Tax P

Account Reported To Credit Bureau (as of 10/31/13)PT: (9/26/13 UPR: 81,333  
 Mthly Fmt: 980 Status: 11 [ Current ] Compliance Cond. Code: XS [Acct in Dispute] Original Charge Off Ant: 0 Payment History(124 Mon): 00000000000010422BB  
 New-Escrowed Payment Quote HMP 3 Month Trial Period:  
 Effective Date = 11/20/2013

Escrow Payment = \$206.53  
 Total Shortage = \$434.75  
 Total Capitalization = \$604.56  
 Borrower Paid MI Premium = \$0

Escrow Balance = \$406.39 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$604.56 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period =

7092244537 11/11/2013 5:05:34 AM Dinesh Subbanna ES NEPQ3  
 7092244537 11/11/2013 5:05:34 AM Dinesh Subbanna ES NEPQ3

7092244537 11/18/2013 6:01:05 PM Alex Lombardo GC  
 7092244537 11/24/2013 9:13:43 PM Dinesh Subbanna ES

Account Reported To Credit Bureau (as of 10/31/13)PT: (9/26/13 UPR: 81,333  
 Mthly Fmt: 980 Status: 11 [ Current ] Compliance Cond. Code: XS [Acct in Dispute] Original Charge Off Ant: 0 Payment History(124 Mon): 00000000000010422BB  
 New-Escrowed Payment Quote HMP 3 Month Trial Period:  
 Effective Date = 11/20/2013

Escrow Payment = \$206.53  
 Total Shortage = \$434.75  
 Total Capitalization = \$604.56  
 Borrower Paid MI Premium = \$0

\$0 | Delinquent Taxes Due = \$0

Breakdown as Follows:

7092244537	11/27/2013	6:12:40 AM	Dinesh Subbanna	ES	NEPQ	New-Escrowed Payment Quote: Effective Date = 11/20/2013 Escrow Payment = \$206.53 Total Deposit = \$419.72 Shortage / Deposit = \$419.72 Delinquent Tax = \$0 \$ I = \$0	Tax P
7092244537	12/2/2013	11:54:34 PM	Background processor	FORM	EARL	Early Late Notice - This Comment was auto-generated in batch mode.	
7092244537	12/2/2013	11:54:36 PM	S V, Akshatha	RS	ACDVR	BWR Automated CDVR DAVID MAX DAUGHERTY Control Number: 99993318032030123 Subscriber Code: 465F01690 Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.	

Reporting received from Credit Bureau:Received from.DAVID MAX DAUGHERTY

SSN: 232-04-9620

Reporting to Credit Bureau: Checked CIS No signature docs found in CIS verified signature in mortgage & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN) : Address  
Details: SV